	ORD	ER FOR	SUI	PPLIES OR SER	VICES							PAGE	OF	PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order n					numbers.						1		3		
1. DATE OF ORDER 2. CONTRAC			NO	. (If any)	6. SHIP TO: Richard H. Williams										
06/29/2004 GS-35F-4076D					a. NAME OF CONSIGNEE										
3. ORDER NO. 4. REQUISITION/REFERENCE NO.					DOT/Maritime Administration, MAR-614										
	DTMA1F04071 PROP0400077					b. STREET ADDRESS 400 Seventh Street, SW., Room 2116									
5. ISSUING OFFI	CE (Address correspo	ondence to)			400	Seventi	n Stre	eet	, SW., ROOF	11 2 1 10					
	Administration, MAR-38 reet, SW., Room 7310											d. STATE	0 710	CODE	
					c. CITY							e. ZIP			
Washington	DC 20590				Washington					DC		20590			
	7. TO:					f. SHIP VIA									
a. NAME OF CON	NTRACTOR														
Douglas Wil	kinson								8.	TYPE OF	ORI	DER			
b. COMPANY NA	ME				Х a.	PURCH	ASE					7			
Dell Marketi	ng L.P.					RENCE Y						b. DELIVERY - Except for			
c. STREET ADDR One Dell Wa						KLIVOL I	0011					instructions or delivery order			
One Den Wa	ly .				Please	furnich t	ho foll	low	ing on the ter	me and	-	instructions co			
		1			conditi	ons speci	ified o	n b	oth sides of t	nis order an		subject to the	terms a	and conditions	
d. CITY Round Rock e. STATE TX				f. ZIP CODE 78682	on the attached sheet, if any, including delivery indicated.				delivery as		of the above-i	of the above-numbered			
	AND APPROPRIATIC	DN DATA		70002	10. RE	EQUISIT	IONI	INC	3 OFFICE						
	6000 2654 70PI		0461		10. REQUISITIONING OFFICE										
					ВО	1/Maritin	ne Ad	am	inistration, I	//AR-614					
11. BUSINESS C	LASSIFICATION (C	Check approp		e <i>box(es))</i> THAN SMALL			SADV	'AN	TAGED			d. WOMEN-OV	WNFD		
12. F.O.B. POINT	•	b. om		14. GOVERNMENT	B/L NO					DOINT	16	. DISCOUNT		S	
Destination				14. GOVERNIVIENT	1.0. DEL.			/ER TO F.O.B. POINT R BEFORE <i>(Date)</i>			'0				
	13. PLACE OF								, ,			10 days 20 days		% %	
a. INSPECTION b. ACCEPTANCE								•	30 days %						
												days		%	
	I			<u> </u>							- 1				
	<u> </u>		17.	SCHEDULE (See re	verse for				1 1	1.15.11				OLIANITITY	
ITEM NO.	SUPPLIES OR SERVICES					QUANTITY UNIT ORDERED UNIT PRICE			AMOUN	AMOUNT	QUANTITY ACCEPTE				
(a)	(b)					(c)		(d)	(e)		(f)		(g)	
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING W					/EIGHT 20. INVOICE NO.									
													47/L) TO		
SEE BILLING	21. MAIL INVOICE TO: John G					S. Hoban							17(h) TOT. (Cont.		
INSTRUCTIONS	a. NAME											pages)			
ON REVERSE	DOT/Maritime Administration, MAR-330														
	b. STREET ADDRESS (or P.O. Box)														
	400 Seventh Street, SW., Room 7325									17(i) GRAND					
	c. CITY					d. STATE e. ZIP CODE				Ψ0,2	TOTAL				
-	Washington					DC		20590							
22. UNITED STA								23	B. NAME	(Typed)					
AMERICA BY (Signature)					Benedict J. Burnowski										
								1	TITLE: COL	NTRACTING	/ORI	DERING OFFIC	FR		

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
			on the face of this orde			ected, accept	receive	ed	
⊢	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
	FINAL				_				
TOTAL CONT	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES					UNIT	QUANTITY REJECTED REASON FOR REJECT			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/29/2004 GS-35F-4076D DTMA1F04071 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) 1.00 EA 749.250 749.25 **Dell Monitor** 0001 Dell UltrasSharp 2001FP 20.1-inch Flat Panel LCD Monitor with AS500 soundbar. Manufacturer Part No. 00001, Dell Part No. 2001SBR Reference Requisition: PROP0400077 6.00 EA **Dell Monitor** 404.100 2,424.60 0002 Dell E172FP 17-inch Flat Panel Color monitor, manutacturer part no. J1806, Dell part no. 320-2295 Reference Requisition: PROP0400077 Dell AS500 Sound Bar for 1703FP1901FP and 2001FP 1.00 EA 36.750 36.75 0003 Dell AS500 Sound Bar for 1703FP1901FP and 2001FP flat panel display, for OptiPlex Precision, Lattitude, Customer (313-1935)

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$3,210.60